

SALARY STATEMENT				For the month	Aug-21	No. of Working Days		26	Sundays	5.0	Holidays		-	Total Days		31										
MODI PROPERTIES PVT. LTD																										
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deduction s	Less TDS	Net salary payable	
1	Samba Siva Rao. A	Accounts	MPPL	61,899	60,099	30,049	6,010	24,040	60,099	26	26.0	2	2.0	3,941	3.0	5,911	69,951	1800	-	200	-	-	941	-	67,010	
2	Rupal .V	Accounts	MPPL	50,000	48,200	24,100	4,820	19,280	48,200	26	25.0	2	1.0	1,580	-	-	49,780	1800	-	200	-	-	1,093	-	46,687	
3	Jaya Prakash M	Accounts	MPPL	48,000	46,200	23,100	4,620	18,480	46,200	26	24.0	2	-	-	-	-	46,200	1800	-	200	-	500	996	-	42,704	
4	Jagadish L	Accounts	MPPL	39,355	37,555	18,778	3,756	15,022	37,555	26	1.0	-	(25.0)	-30,783	-	-	6,772	406	-	200	-	-	-	-	6,166	
5	K. Swathi	Accounts	MPPL	27,000	25,472	12,736	2,547	10,189	25,472	26	20.0	2	(4.0)	-3,341	-	-	22,131	1328	-	200	-	-	-	-	20,603	
6	Magsood Hussain	Accounts	MPPL	25,000	23,585	11,792	2,358	9,434	23,585	26	24.0	2	-	-	0.5	387	23,972	1415	-	200	-	-	802	-	21,555	
7	Umakanth	Accounts	MPPL	17,000	15,561	7,780	1,556	6,224	15,561	26	20.0	2	(4.0)	-2,041	3.0	1,531	15,050	811	113	150	-	-	-	-	13,977	
8	S Sujatha	Accounts	MPPL	16,000	14,645	7,323	1,465	5,858	14,645	26	18.5	2	(5.5)	-2,641	1.0	480	12,485	720	94	-	-	500	-	-	11,171	
9	Divya Vani	Accounts	MPPL	14,000	12,815	6,407	1,281	5,126	12,815	26	16.5	2	(7.5)	-3,151	-	-	9,664	580	72	-	-	-	-	-	9,011	
SUB TOTAL - A				2,98,254	2,84,131	1,42,066	28,413	#####	2,84,131	234	175	16	(43)	(36,435)	8	8,309	2,56,005	10,660	279	1,350	-	1,000	3,832	-	2,38,884	
10	Jai Kumar. G	Admin.	MPPL	45,000	43,200	21,600	4,320	17,280	43,200	26	26.0	2	2.0	2,833	1.0	1,416	47,449	1800	-	200	-	-	886	-	44,563	
11	Aruna. K	Admin.	MPPL	28,921	27,284	13,642	2,728	10,913	27,284	26	26.0	2	2.0	1,789	-	-	29,073	1744	-	200	-	-	1,022	-	26,107	
12	Malla Reddy.M	Admin.	MPPL	24,940	23,528	11,764	2,353	9,411	23,528	26	21.0	2	(3.0)	-2,314	-	-	21,214	1273	-	200	-	-	1,375	-	18,366	
13	Ashaiya	Admin.	MPPL	22,500	21,226	10,613	2,123	8,491	21,226	26	26.0	2	2.0	1,392	8.0	5,568	28,186	1357	-	200	15,000	5,000	941	-	5,688	
14	Krishna. CH	Admin.	MPPL	20,000	18,307	9,153	1,831	7,323	18,307	26	19.0	2	(5.0)	-3,001	6.0	3,601	18,907	918	142	150	2,500	1,000	-	-	14,197	
15	Rajesh Gosika	Const.	MPPL	19,000	17,391	8,696	1,739	6,957	17,391	26	26.0	2	2.0	1,140	-	-	18,532	1112	139	150	-	-	-	-	17,131	
16	Swaroop. G	Admin.	MPPL	13,528	12,382	6,191	1,238	4,953	12,382	26	14.5	2	(9.5)	-3,857	-	-	8,526	512	64	-	-	-	-	-	7,950	
17	Meenakshi Nerlapally	Const.	MPPL	15,770	14,435	7,217	1,443	5,774	14,435	26	23.0	2	(1.0)	-473	5.5	2,603	16,565	838	124	-	-	1,000	-	-	14,602	
18	G. Tharun Prasad	Admin.	MPPL	15,000	13,730	6,865	1,373	5,492	13,730	26	20.0	2	(4.0)	-1,801	0.5	225	12,154	716	91	-	-	-	-	-	11,347	
SUB TOTAL - B				2,04,658	1,91,483	95,742	19,148	76,593	1,91,483	234	202	18	(15)	(4,292)	-	13,413	2,00,605	10,270	560	1,100	17,500	7,000	4,224	-	1,59,951	
PF Exempted																										
19	Rama Rao. P	Admin.	MPPL	37,500	37,500	18,750	3,750	15,000	37,500	26	21.0	2	(3.0)	-3,689	2.0	2,459	36,270	0	-	200	-	-	-	-	36,070	
SUB TOTAL - C				37,500	37,500	18,750	3,750	15,000	37,500	26	21	2	(3)	(3,689)	2	2,459	36,270	-	-	200	-	-	-	-	-	36,070
SALARY STATEMENT																										
Mayflower Platinum																										
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deduction s	Less TDS	Net salary payable	
20	Subba Reddy SV	Const.	MPL	80,000	78,200	39,100	7,820	31,280	78,200	26	25.0	2	1.0	2,564	-	-	80,764	1800	-	200	-	-	1,108	5,000	72,656	
21	Narendar Reddy K	Const.	MPL	36,938	35,138	17,569	3,514	14,055	35,138	26	25.0	2	1.0	1,152	-	-	36,290	1800	-	200	-	-	911	-	33,379	
22	Raj kumar Chagal	Sales	MPL	33,325	31,525	15,762	3,152	12,610	31,525	26	23.0	2	(1.0)	-1,034	-	-	30,491	1800	-	200	-	-	1,456	-	27,035	
23	Naveena Yadav. V	Sales	MPL	21,000	19,222	9,611	1,922	7,689	19,222	26	26.0	2	2.0	1,260	-	-	20,482	1229	154	150	-	-	-	-	18,950	
24	Ashok Kumar. R	Const.	MPL	21,000	19,222	9,611	1,922	7,689	19,222	26	24.0	2	-	-	3.0	1,891	21,113	1153	158	150	-	-	-	-	19,651	
25	Nandini B	Const.	MPL	17,500	16,018	8,009	1,602	6,407	16,018	26	24.0	2	-	-	-	-	16,018	961	120	150	-	-	-	-	14,787	
26	Sravani K	Const.	MPL	17,000	15,561	7,780	1,556	6,224	15,561	26	26.0	2	2.0	1,020	-	-	16,581	995	124	150	-	-	-	-	15,312	
27	Vijay Kumar G	Const.	MPL	16,000	14,645	7,323	1,465	5,858	14,645	26	25.0	2	1.0	480	3.5	1,681	16,806	908	126	-	-	1,000	-	-	14,772	
SUB TOTAL - D				2,42,762	2,29,531	1,14,765	22,953	91,812	2,29,531	208	198	16	6	5,443	7	3,571	2,38,545	10,646	683	1,200	-	1,000	3,475	5,000	2,16,542	
GRAND TOTAL - A+B+C+D				7,83,175	7,42,645	3,71,323	74,265	#####	7,42,645	702	596	52	(55)	(38,972)	16	27,752	7,31,425	31,576	1,522	3,850	17,500	9,000	11,531	5,000	6,51,447	

APPROVED BY
03 SEP 2021
G. JAI KUMAR
AGM-HR & Admin

Tgr
3/9/21

APPROVED
-4 SEP 2021
SOHAM MODI
MANAGING DIRECTOR